

Purchase Order

Mesa Vista Consolidated Schools

No. 20032223

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!!

P.O. Date: 04/19/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

VALOR
PO BOX 1366
ESPANOLA NM 87532 1366

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Location:

Phone: (877) 520-5220

Fax:

Project # 11.05.3416

Req# 2435

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		581-4723	11000-05-3416-0000-000	\$0.00	\$0.00	\$134.71	\$134.71
1	EA		581-4504	11000-05-3416-0000-000	\$0.00	\$0.00	\$222.22	\$222.22
1	EA		583-2411	11000-05-3416-0000-000	\$0.00	\$0.00	\$77.62	\$77.62
1	EA		583-2275	11000-05-3416-0000-000	\$0.00	\$0.00	\$1,085.08	\$1,085.08
1	EA		583-2316	11000-05-3416-0000-000	\$0.00	\$0.00	\$124.41	\$124.41

APPROVAL SIGNATURES:

Andy A. Souza
Jeannette Douzillo

Sub-Total:	\$1,644.04
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$1,644.04

NOTES:

[Empty rectangular box for notes]

Order Via: Mail

FILE COPY



VALOR
TELECOM
P.O. Box 1366
Española, NM 87532-1366

1059

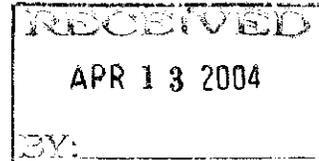
Your VALOR Telecom Statement

Page 1 of 4
April 06, 2004

MESA VISTA CONSOLIDATED
PO BOX 6
EL RITO NM 87530-0006



Telephone Number 030-100-3965
Account Number 100384987

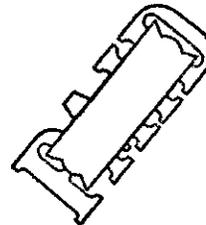


Account Summary

Previous Charges and Credits	
Amount of Last Bill	1,643.13
Payments Received - Thank You	1,643.13
Balance	.00
Current Charges	
VALOR Telecom	1,644.04
Total Current Charges	1,644.04
Total Amount Due	\$1,644.04
Current Charges Due	April 22, 2004

Questions? Please call VALOR Telecom toll free or visit our website.
Customer Service 811
Repairs 611
TTY/TDD 1-877-520-5260
Website www.valortelecom.com
Outside of VALOR Telecom's service area, call 1-877-520-5220 for customer service

Reminder: A 2.9% late payment charge will apply to any unpaid balance for previous charges.



Please detach and return the portion below with your check or money order payable to VALOR Telecom. Please write your account number on your check.



Customer Service 811
Repairs 611
TTY/TDD 1-877-520-5260
Website www.valortelecom.com
Outside of VALOR Telecom's service area,
call 1-877-520-5220 for customer service

Page 2 of 4
April 06, 2004
Telephone Number 030-100-3965
Account Number 100384987

Important Messages

* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines is on record with VALOR Telecom Customer Service.



Customer Service 811
 Repairs 611
 TTY/TDD 1-877-520-5260
 Website www.valortelecom.com
 Outside of VALOR Telecom's service area,
 call 1-877-520-5220 for customer service

Page 3 of 4
 April 06, 2004
 Telephone Number 030-100-3965
 Account Number 100384987

VALOR Telecom Local Services

VALOR Telecom Current Charges
 Other Charges And Credits 1,644.04
Total Basic Service Current Charges 1,644.04

Total VALOR Telecom Current Charges 1,644.04

Receipt of the full amount of your bill by the due date is appreciated.
 Thank you for choosing VALOR Telecom.
 VOID DISCONNECTION: All of the charges must be paid each month to
 keep your account current and avoid collection activities. However, your
 basic local service charges MUST be paid in order to avoid disconnection
 of your local telephone service.

VALOR Telecom Basic Service Summary

Description	Qty	
Master Identifier	1	.00
Total Basic Service Monthly Service		.00

VALOR Telecom Basic Service

Other Charges & Credits

El Rito 5055814504	222.22
from 03/28/04	
El Rito 5055814723	134.71
from 03/28/04	
El Rito 5055832275	1,085.08
from 03/28/04	
El Rito 5055832316	124.41
from 03/28/04	
El Rito 5055832411	77.62
from 03/28/04	
Total Basic Service Other Charges & Credits	1,644.04

VALOR Telecom Important Messages

Visit the VALOR Telecom store nearest you today:

Carlsbad, NM 906 W. Pierce Street, Suite C 505-887-8100 Hours: 10-6, M-F	Broken Arrow, OK 929 N. Elm Place 918-259-8255 Hours: 9-6, M-F & 9-Noon, Sat.
Fairview, NM 2000 Hwy. 68 N. Riverside Dr. 505-753-5388 Hours: 10-6, M-F	Dalhart, TX 310 Rock Island Ave. 806-249-1100 Hours: 10-6, M-F
Hobbs, NM 320 N. Shipp 505-397-0912 Hours: 10-6, M-F	Texarkana, TX 2315 Richmond Rd. #101 903-223-4688 Hours: 10-6, M-F
Ruidoso, NM 721 Mechem Dr. (Sierra Mall) 505-257-9000 Hours: 8:30-5:30, M-F	

If you have a dispute regarding this bill please contact
 VALOR Telecom at 1-877-520-5220. If you believe that you
 have not received a satisfactory response regarding your
 dispute, you may contact the Consumer Relations Division of the
 New Mexico Public Regulation Commission at 1-800-663-9782.

Si usted tiene preguntas o quejas relacionadas con su cuenta de
 telefono, por favor contacte o llame a VALOR Telecom en el
 1-877-520-5220. Si usted cree que su queja no fue recibida
 satisfactoriamente, y no tuvo una respuesta clara, por favor
 comuniquese con la Division de Relaciones del Consumidor, de la
 Comision de Regulacion Publica de Nuevo Mexico, al telefono
 1-800-663-9782.



Customer Service 811
Repairs 611
TTY/TDD 1-877-520-5260
Website www.valortelecom.com
Outside of VALOR Telecom's service area,
call 1-877-520-5220 for customer service

Page 4 of 4
April 06, 2004
Telephone Number 030-100-3965
Account Number 100384987

General Information

How to Pay Your Bill

Please make your check or money order payable to VALOR Telecom, and write your customer number on your check. If you pay by mail, the payment slip that detaches from page one should accompany your payment. If you pay in person at an authorized payment location, please bring your payment slip with you. Please call VALOR Telecom or the location of the nearest authorized payment location.

Questions About Your Bill

If you have questions concerning your bill, please call VALOR Telecom at the number printed at the top of this page.

Previous Payments

Payments you have made that do not appear on this bill as a credit should be subtracted from the "Total Amount Due" before you make your payment.

Past Due Amounts

The "Due Date" on this bill refers to the current month's charges and does not extend any previous billing due dates or payment arrangements. Any past due amounts must be paid immediately.

Service Suspension for Past Due Payments

Based on state regulatory and notice requirements, once your bill is past due, some or all of your service may be suspended. Charges may apply to suspend or reconnect service. A deposit to reestablish your service may also be required.

Returned Checks

A returned check amount will be electronically deducted from Customer's account. In some states, a returned check charge may apply for each check returned. For complete rules, please contact us at 1-877-520-5230.

Correspondence

If you wish to write to us, please address your letter to VALOR Telecom, P.O. Box 1366, Espanola, NM 87532-1366.

Sales Tax Questions

Sales taxes on this bill reflect the applicable state and local rates in effect for the current month. These tax rates may change periodically as a result of actions by your state and local government officials. Changes in these rates will affect the total taxes reflected on your bill. Questions on specific tax rates and changes should be directed to the appropriate taxing authorities.

Purchase Order

Mesa Vista Consolidated Schools

No. 20032494

P.O. Box 6

Highway 554-1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!!!

P.O. Date: 05/28/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

VALOR
PO BOX 1366
ESPANOLA NM 87532 1366

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Location:

Phone: (877) 520-5220 Fax:

Project # 11.05.3416 Req# 2724

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		581-4723	11000-05-3416-0000-000	\$0.00	\$0.00	\$138.52	\$138.52
1	EA		581-4504	11000-05-3416-0000-000	\$0.00	\$0.00	\$224.41	\$224.41
1	EA		583-2411	11000-05-3416-0000-000	\$0.00	\$0.00	\$79.54	\$79.54
1	EA		583-2275	11000-05-3416-0000-000	\$0.00	\$0.00	\$1,077.14	\$1,077.14
1	EA		583-2316	11000-05-3416-0000-000	\$0.00	\$0.00	\$125.09	\$125.09

APPROVAL SIGNATURES:

Andy A. Sousa
Jeannette Dujillo

Sub-Total:	\$1,644.70
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$1,644.70

NOTES:

Order Via: Phone

FILE COPY



VALOR
TELECOM

P.O. Box 1366
Española, NM 87532-1366

1068

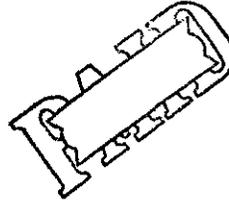
Your VALOR Telecom Statement

Page 1 of 4
May 05, 2004

MESA VISTA CONSOLIDATED
PO BOX 6
EL RITO NM 87530-0006



Telephone Number 030-100-3965
Account Number 100384987



MAY 17 2004

Account Summary

Previous Charges and Credits

Amount of Last Bill	1,644.04
Payments Received - Thank You	1,644.04
Balance	.00

Current Charges

VALOR Telecom	1,644.70
Total Current Charges	1,644.70
Total Amount Due	\$1,644.70
Current Charges Due	May 21, 2004

Questions? Please call VALOR Telecom toll free or visit our website.

Customer Service 811
Repairs 611
TTY/TDD 1-877-520-5260
Website www.valortelecom.com
Outside of VALOR Telecom's service area, call 1-877-520-5220 for customer service

Reminder: A 2.9% late payment charge will apply to any unpaid balance for previous charges.

11.05.3416

Please detach and return the portion below with your check or money order payable to VALOR Telecom. Please write your account number on your check.

Detach and Return with Payment



VALOR
TELECOM

Telephone Number 030-100-3965
Account Number 100384987

MESA VISTA CONSOLIDATED
PO BOX 6
EL RITO NM 87530-0006

Bill Date	May 05, 2004
Due Date	May 21, 2004
Total Amount Due	\$1,644.70

Amount Enclosed _____

Moving? Check the box and print new address on the back.

VALOR Telecom
P.O. Box 660766
Dallas, TX 75266-0766



325770100384987052100164470001644701

Customer Service 811
Repairs 611
TTY/TDD 1-877-520-5260
Website www.valortelecom.com
Outside of VALOR Telecom's service area,
call 1-877-520-5220 for customer service

Page 2 of 4
May 05, 2004
Telephone Number 030-100-3965
Account Number 100384987

Important Messages

* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines is on record with VALOR Telecom Customer Service.

VAL5101B 027725

New address? Other changes?

Please check the box on the front of the payment slip,
and print your new information below.

Name

Address

City, State, Zip
()

Phone number



Customer Service 811
 Repairs 611
 TTY/TDD 1-877-520-5260
 Website www.valortelecom.com
 Outside of VALOR Telecom's service area,
 call 1-877-520-5220 for customer service

Page 3 of 4
 May 05, 2004
 Telephone Number 030-100-3965
 Account Number 100384987

VALOR Telecom Local Services

VALOR Telecom Current Charges
 Other Charges And Credits 1,644.70
Total Basic Service Current Charges 1,644.70

Total VALOR Telecom Current Charges 1,644.70

Receipt of the full amount of your bill by the due date is appreciated.
 Thank you for choosing VALOR Telecom.
VOID DISCONNECTION: All of the charges must be paid each month to
 keep your account current and avoid collection activities. However, your
 basic local service charges **MUST** be paid in order to avoid disconnection
 of your local telephone service.

VALOR Telecom Basic Service Summary

Description	Qty	
Master Identifier	1	.00
Total Basic Service Monthly Service		.00

VALOR Telecom Basic Service

Other Charges & Credits

El Rito 5055814504	224.41
from 04/28/04	
El Rito 5055814723	138.52
from 04/28/04	
El Rito 5055832275	1,077.14
from 04/28/04	
El Rito 5055832316	125.09
from 04/28/04	
El Rito 5055832411	79.54
from 04/28/04	
Total Basic Service Other Charges & Credits	1,644.70

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Fairview, NM 2000 Hwy 68 N. Riverside Dr. 505-753-5388 Hours: 9:30-5:30, M-F	Dalhart, TX 310 Rock Island Ave. 806-249-1100 Hours: 9:30-5:30, M-F
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 telefono, por favor contacte o llame a VALOR Telecom en el
 1-877-520-5220. Si usted cree que su queja no fue recibida
 satisfactoriamente, y no tuvo una respuesta clara, por favor
 comuníquese con la Division de Relaciones del Consumidor, de la
 Comision de Regulacion Publica de Nuevo Mexico, al telefono
 1-800-663-9782.



Customer Service 811
Repairs 611
TTY/TDD 1-877-520-5260
Website www.valortelecom.com
Outside of VALOR Telecom's service area,
call 1-877-520-5220 for customer service

Page 4 of 4
May 05, 2004
Telephone Number 030-100-3965
Account Number 100384987

General Information

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Purchase Order

Mesa Vista Consolidated Schools

No. 20032579

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!!!

P.O. Date: 06/14/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

VALOR
PO BOX 1366
ESPANOLA NM 87532 1366

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:
Phone: (877) 520-5220 Fax:

Location:
Project # 11.05.3416 Req# 2825

Requestor: LORI KUYKENDALL

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		581-4504	11000-05-3416-0000-000	\$0.00	\$0.00	\$217.38	\$217.38
1	EA		581-4723	11000-05-3416-0000-000	\$0.00	\$0.00	\$136.39	\$136.39
1	EA		583-2275	11000-05-3416-0000-000	\$0.00	\$0.00	\$1,083.87	\$1,083.87
1	EA		583-2316	11000-05-3416-0000-000	\$0.00	\$0.00	\$123.77	\$123.77
1	EA		583-2411	11000-05-3416-0000-000	\$0.00	\$0.00	\$80.82	\$80.82

APPROVAL SIGNATURES:

Andy A. Jones
Jeannette Dujillo

Sub-Total:	\$1,642.23
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$1,642.23

NOTES:

[Empty rectangular box for notes]

Order Via: Mail

FILE COPY



VALOR
TELECOM

P.O. Box 1366
Española, NM 87532-1366

1071

Your VALOR Telecom Statement

Page 1 of 4
June 03, 2004

MESA VISTA CONSOLIDATED
PO BOX 6
EL RITO NM 87530-0006

Telephone Number 030-100-3965
Account Number 100384987



Account Summary

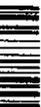
Previous Charges and Credits	
Amount of Last Bill	1,644.70
Payments Received - Thank You	1,644.70
Balance	.00
Current Charges	
VALOR Telecom	1,642.23
Total Current Charges	1,642.23
Total Amount Due	\$1,642.23
Current Charges Due	June 21, 2004

Questions? Please call VALOR Telecom toll free or visit our website.
Customer Service 811
Repairs 611
TTY/TDD 1-877-520-5260
Website www.valortelecom.com
Outside of VALOR Telecom's service area, call 1-877-520-5220 for customer service

Reminder: A 2.9% late payment charge will apply to any unpaid balance for previous charges.

PAID 11/03 34/16
Due Date 5/20/04

Please detach and return the portion below with your check or money order payable to VALOR Telecom. Please write your account number on your check.



Customer Service 811
Repairs 611
TTY/TDD 1-877-520-5260
Website www.valortelecom.com
Outside of VALOR Telecom's service area,
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Page 2 of 4
June 03, 2004
Telephone Number 030-100-3965
Account Number 100384987

Important Messages

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 Repairs 611
 TTY/TDD 1-877-520-5260
 Website www.valortelecom.com
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Page 3 of 4
 June 03, 2004
 Telephone Number 030-100-3965
 Account Number 100384987

VALOR Telecom Local Services

VALOR Telecom Current Charges	
Other Charges And Credits	1,642.23
Total Basic Service Current Charges	1,642.23
Total VALOR Telecom Current Charges	1,642.23

Receipt of the full amount of your bill by the due date is appreciated.
 Thank you for choosing VALOR Telecom.
AVOID DISCONNECTION: All of the charges must be paid each month to keep your account current and avoid collection activities. However, your basic local service charges **MUST** be paid in order to avoid disconnection of your local telephone service.

VALOR Telecom Basic Service Summary

Description	Qty	
Master Identifier	1	.00
Total Basic Service Monthly Service		.00

VALOR Telecom Basic Service Other Charges & Credits

El Rito 5055814504 ✓ from 05/28/04	217.38
El Rito 5055814723 ✓ from 05/28/04	136.39
El Rito 5055832275 ✓ from 05/28/04	1,083.87
El Rito 5055832316 ✓ from 05/28/04	123.77
El Rito 5055832411 ✓ from 05/28/04	80.82
Total Basic Service Other Charges & Credits	1,642.23

VALOR Telecom Important Messages

Visit the VALOR Telecom store nearest you today:

- | | |
|---|---|
| Carlsbad, NM
906 W. Pierce Street, Suite C
505-887-8100
Hours: 9:30-5:30, M-F | Broken Arrow, OK
929 N. Elm Place
918-259-8255
Hours: 9-6, M-F & 9-Noon, Sat. |
| Fairview, NM
2000 Hwy 68 N. Riverside Dr.
505-753-5388
Hours: 9:30-5:30, M-F | Dalhart, TX
310 Rock Island Ave.
806-249-1100
Hours: 9:30-5:30, M-F |
| Hobbs, NM
320 N. Shipp
505-397-0912
Hours: 9:30-5:30, M-F | Texarkana, TX
2315 Richmond RD. #101
903-223-4688
Hours: 9-6, M-F |
| Ruidoso, NM
721 Mechem Dr. (Sierra Mall)
505-257-9000
Hours: 9-5, M-F | |

If you have a dispute regarding this bill please contact VALOR Telecom at 1-877-520-5220. If you believe that you have not received a satisfactory response regarding your dispute, you may contact the Consumer Relations Division of the New Mexico Public Regulation Commission at 1-800-663-9782.

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Customer Service 811
Repairs 611
TTY/TDD 1-877-520-5260
Website www.valortelecom.com
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Page 4 of 4
June 03, 2004
Telephone Number 030-100-3965
Account Number 100384987

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Correspondence

If you wish to write to us, please address your letter to VALOR Telecom, P.O. Box 1366, Espanola, NM 87532-1366.

Sales Tax Questions

Sales taxes on this bill reflect the applicable state and local rates in effect for the current month. These tax rates may change periodically as a result of actions by your state and local government officials. Changes in these rates will affect the total taxes reflected on your bill. Questions on specific tax rates and changes should be directed to the appropriate taxing authorities.

Funding Request Number: 975406

Service Provider: MCI Worldcom

MCI
975406

Mesa Vista Consolidated Schools

Report Date: 11/8/2004 2:46:35 PM

Purchase Order Pay History and Encumbrance Report

FY: 2003-04

P.O. Num	Name of Vendor	P.O. Date	Original Amount	Requestor	Project	Order Type
20030096	MCI WORLDCOM	Date: 7/14/2003 1:49:	448.35	LORI KUYKENDALL	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 JUNE BILLING--2003	448.35			
1	11000-05-3416-0000-000	Qty: 1 Inv: INVOICE DATE 6/30/20 Vchr: 1001 Check: 11880 7/15/2003 Paid:			448.35	
PO Totals:			448.35	448.35	.00	
20030212	MCI WORLDCOM	Date: 8/6/2003 12:05:	280.86	BRENDA HALDER	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 JULY 2003 BILL LONG DIST.	280.86			
1	11000-05-3416-0000-000	Qty: 1 Inv: 7/28/03-JULY BILL Vchr: 1005 Check: 11950 8/6/2003 Paid:			280.86	
PO Totals:			280.86	280.86	.00	
20030453	MCI WORLDCOM	Date: 9/10/2003 3:19:	474.91	BRENDA HALDER	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 AUG.2003 BILL	474.91			
1	11000-05-3416-0000-000	Qty: 1 Inv: DUE DATE 9/21/03 Vchr: 1013 Check: 12109 9/11/2003 Paid:			474.91	
PO Totals:			474.91	474.91	.00	
20030710	MCI WORLDCOM	Date: 10/8/2003 12:21	621.70	LORI KUYKENDALL	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 MONTHLY BILLING--SEPTEMBER	621.70			
1	11000-05-3416-0000-000	Qty: 1 Inv: DUE DATE 10/22/2003 Vchr: 1020 Check: 12257 10/8/2003 Paid:			621.70	
PO Totals:			621.70	621.70	.00	
20031007	MCI WORLDCOM	Date: 11/14/2003 4:03	534.69	LORI KUYKENDALL	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 MONTHLY TELEPHONE 9/29/2003-10/24/2003	534.69			
1	11000-05-3416-0000-000	Qty: 1 Inv: DUE DATE 11/21/2003 Vchr: 1027 Check: 12479 11/17/2003 Paid:			534.69	
PO Totals:			534.69	534.69	.00	
20031375	MCI WORLDCOM	Date: 1/7/2004 3:02:4	599.71	LORI KUYKENDALL	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 NOVEMBER BILLING-2003	599.71			
1	11000-05-3416-0000-000	Qty: 1 Inv: NOVEMBER BILLING 2 Vchr: 1035 Check: 12730 1/7/2004 Paid:			599.71	
PO Totals:			599.71	599.71	.00	
20031376	MCI WORLDCOM	Date: 1/7/2004 3:04:0	379.00	LORI KUYKENDALL	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	

Mesa Vista Consolidated Schools

Report Date: 11/8/2004 2:46:36 PM

Purchase Order Pay History and Encumbrance Report

FY: 2003-04

P.O. Num	Name of Vendor	P.O. Date	Original Amount	Requestor	Project	Order Type
1	11000-05-3416-0000-000	1 DECEMBER BILLING		379.00		
1	11000-05-3416-0000-000	Qty: 1 Inv: DECEMBER BILLING	Vchr: 1035	Check: 12730	1/7/2004	Paid: 379.00
PO Totals:			379.00	379.00	.00	
20031677	MCI WORLDCOM	Date: 2/12/2004 12:31	473.98	BRENDA HALDER	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 INVOICE DATE 1/28/04	473.98			
1	11000-05-3416-0000-000	Qty: 1 Inv: DUE DATE 2/21/04	Vchr: 1043	Check: 12986	2/12/2004	Paid: 473.98
PO Totals:			473.98	473.98	.00	
20031926	MCI WORLDCOM	Date: 3/12/2004 11:59	555.43	BRENDA HALDER	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 FEB.BILLING DUE3/23/04	555.43			
1	11000-05-3416-0000-000	Qty: 1 Inv: ACT.#08653292511	Vchr: 1048	Check: 13159	3/12/2004	Paid: 555.43
PO Totals:			555.43	555.43	.00	
20032220	MCI WORLDCOM	Date: 4/19/2004 1:37:	488.26	BRENDA HALDER	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 SERVICE INVOICE DATE 3/28/04	488.26			
1	11000-05-3416-0000-000	Qty: 1 Inv: DUE 4/21/04	Vchr: 1059	Check: 13362	4/19/2004	Paid: 488.26
PO Totals:			488.26	488.26	.00	
20032581	MCI WORLDCOM	Date: 6/14/2004	444.68	LORI KUYKENDALL	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 SERVICE DATE 5/28/2004	284.09			
2	13000-10-3416-0000-000	1 SERVICE DATE 5/28/2004	160.59			
1	11000-05-3416-0000-000	Qty: 1 Inv: DUE DATE 6/21/04	Vchr: 1071	Check: 13634	6/14/2004	Paid: 284.09
2	13000-10-3416-0000-000	Qty: 1 Inv: DUE DATE 6/21/04	Vchr: 1071	Check: 13634	6/14/2004	Paid: 160.59
PO Totals:			444.68	444.68	.00	
* Includes payables						
Grand Total:			5,301.57	5,301.57	.00	

Purchase Order

Mesa Vista Consolidated Schools

No. 20030096

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!!

P.O. Date: 07/14/2003

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 08653292511

P.O. Issued To:

MCI WORLDCOM
P.O. BOX 856053
LOUISVILLE KY 40285 6053

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:
Phone: (888) 807-5319 Fax:

Location:
Project # 11.05.3416 Req# 102

Requestor: LORI KUYKENDALL

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		JUNE BILLING--2003	11000-05-3416-0000-000	\$0.00	\$0.00	\$448.35	\$448.35

APPROVAL SIGNATURES:

Andy A. Jones
Jeannette Drujillo

NOTES:

Sub-Total:	\$448.35
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$448.35

Order Via: **Mail**

FILE COPY



1001

MCI Business Value International with In-State Savings

MESA VISTA CONSOLIDATED SCHOOL
JEANNETTE TRUJILLO
PO BOX 6
EL RITO , NM 87530-0006

Invoice Date: 6/28/03
Account Number: 08653292511
Primary Telephone Number: (505) 581-4504
Page 1 of 39

FOR CUSTOMER SERVICE CALL MON-FRI

1-800-727-5555

Previous Balance	Payments	Adjustments	Remaining Balance	Current Charges	Total Amount Due	Due Date
\$615. 52	\$615. 52cr	\$. 00	\$. 00	\$448. 35	\$448. 35	7/22/03

Current Charges

Long Distance Service (MCI Business Value Int'l w/In-State Svgs)	\$ 409.54
Taxes and Surcharges	38.81
Total Current Charges	\$448. 35

JUL - 9 2003

Savings

At MCI, we're always looking for new ways to help your business save money. To find out how you can increase your savings, just call an MCI Customer Service Professional.

11,05,3416

For Your Information

✓CONSOLIDATE ALL YOUR LONG DISTANCE LINES TODAY!
If you have additional phone lines with another long distance company, why not switch them to MCI(R)? You can benefit from our savings and have ALL your long distance charges on one simple monthly invoice. To switch your other lines, call Customer Service today.

PAID



MESA VISTA CONSOLIDATED SCHOOL

INVOICE DATE: 6/28/03
ACCOUNT NUMBER: 08653292511

For Customer Service Call Mon-Fri 1-800-727-5555

Invoice Summary

With MCI(R) Business Value, you get 3 great ways to save! First, all your state-to-state calls from the office are 6.9 cents a minute. Second, you get the same low rate for all state-to-state toll-free calls to your business. Third, when you use your MCI Business Calling Card, all state-to-state card calls back to the office are 6.9 cents a minute as well (additional charge for calls from pay phones). Plus, if you want toll-free service, we can set you up right away. With MCI, you can always count on savings!

PREVIOUS BALANCE

TOTAL PREVIOUS BALANCE \$615.52

PAYMENTS

Payment 6/19/03 615.52 cr
TOTAL PAYMENTS \$615.52 cr

ADJUSTMENTS

TOTAL ADJUSTMENTS \$0.00

REMAINING BALANCE

TOTAL REMAINING BALANCE \$0.00

CURRENT CHARGES

LONG DISTANCE

Outbound

Domestic Outbound 370.77
International Outbound 3.02
Total Outbound \$373.79
Total Long Distance \$373.79

DIRECTORY ASSISTANCE \$2.49

OTHER CHARGES

Account Code Monthly Fee 10.00
In-State Savings Plan Fee 3.00
International Calling Plan 5.95

Invoice Summary

OTHER CHARGES (continued)

Carrier Access Charge 14.31
Total Other Charges \$33.26

TAXES AND SURCHARGES

Federal Excise Tax 12.17
State & Local Taxes 19.09
Federal, State & Local Surcharges 1.95
Telecommunications Relay Service Fund 1.21
Federal Universal Service Fee 4.39
Total Taxes and Surcharges \$38.81

TOTAL CURRENT CHARGES \$448.35

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE \$448.35

ENSURE YOU KEEP YOUR MCI(R) BENEFITS!

Simply call your local phone company today and request that your local toll and long distance service not be switched to another company without your verbal or written authorization.

Purchase Order

Mesa Vista Consolidated Schools

No. 20030212

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!!

P.O. Date: 08/06/2003

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 08653292511

P.O. Issued To:

MCI WORLDCOM
P.O. BOX 856053
LOUISVILLE KY 40285 6053

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Phone: (888) 807-5319 Fax:

Location:

Project # 11.05.3416 Req# 245

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		JULY 2003 BILL LONG DIST.	11000-05-3416-0000-000	\$0.00	\$0.00	\$280.86	\$280.86

APPROVAL SIGNATURES:

Andy A Jones
Jeannelle DuFillo

Sub-Total:	\$280.86
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$280.86

NOTES:

Order Via: Mail

FILE COPY



MCI Business Value International with In-State Savings

MESA VISTA CONSOLIDATED SCHOOL
JEANNETTE TRUJILLO
PO BOX 6
EL RITO, NM 87530-0006

1005

AUG 04 2003

Invoice Date: 8/21/03
Account Number: 80553225
Primary Telephone Number: 505-532-2255
Billing Cycle: Monthly

FOR CUSTOMER SERVICE CALL MON-FRI

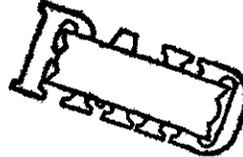
1-800-727-5555

Previous Balance	Payments	Adjustments	Remaining Balance	Current Charges	Total Amount Due	Due Date
\$448.35	\$448.35 cr	\$.00	\$.00	\$280.86	\$280.86	8/21/03

Current Charges

Long Distance Service (MCI Business Value Int'l w/In-State Svgs)	\$ 256.95
Taxes and Surcharges	23.91
Total Current Charges	\$280.86

11.05.3416



Savings

At MCI, we're always looking for new ways to help your business save money. To find out how you can increase your savings, just call an MCI Customer Service Professional.

For Your Information

CONSOLIDATE ALL YOUR LONG DISTANCE LINES TODAY
If you have additional phone lines with another long distance company, why not switch them to MCI(R)? You can benefit from our savings and have ALL your long distance charges on one simple monthly invoice. To switch your other lines, call Customer Service today.



MESA VISTA CONSOLIDATED SCHOOL

INVOICE DATE: 7/28/03
ACCOUNT NUMBER: 08653292511

For Customer Service Call Mon-Fri 1-800-727-5555

Invoice Summary

Effective September 1, 2003, the monthly Minimum Usage Fee on your account will increase from \$10.00 to \$15.00. This fee will not impact customers that spend more than the Minimum Usage Fee on MCI(R) services in an invoice period.

PREVIOUS BALANCE

TOTAL PREVIOUS BALANCE \$448.35

PAYMENTS

Payment 7/21/03 448.35 cr
TOTAL PAYMENTS \$448.35 cr

ADJUSTMENTS

TOTAL ADJUSTMENTS \$.00

REMAINING BALANCE

TOTAL REMAINING BALANCE \$.00

CURRENT CHARGES

LONG DISTANCE

Outbound
Domestic Outbound 221.69
Total Outbound \$221.69
Total Long Distance \$221.69

OTHER CHARGES

Account Code Monthly Fee 10.00
In-State Savings Plan Fee 5.00
International Calling Plan 5.95
Carrier Access Charge 14.31
Total Other Charges \$35.26

TAXES AND SURCHARGES

Federal Excise Tax 7.51
State & Local Taxes 12.70
Federal, State & Local Surcharges .60
Telecommunications Relay Service Fund .79

Invoice Summary

TAXES AND SURCHARGES (continued)

Federal Universal Service Fee 2.31
Total Taxes and Surcharges \$23.91

TOTAL CURRENT CHARGES \$280.86

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE \$280.86

MCI(R) is committed to providing our customers with full and complete information about all MCI services. Information about our available calling plans, rates and charges are maintained on our corporate website and easily accessible. You can access this information at any time by logging on www.mci.com. or, as always, you can call Customer Service about current MCI services and rates.

Purchase Order

Mesa Vista Consolidated Schools

No. 20030453

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 09/10/2003

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 08653292511

P.O. Issued To:

Ship To:

MCI WORLDCOM
P.O. BOX 856053
LOUISVILLE KY 40285 6053

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:
Phone: (888) 807-5319 Fax:

Location:
Project # 11.05.3416 Req# 511

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		AUG.2003 BILL	11000-05-3416-0000-000	\$39.71	\$0.00	\$435.20	\$435.20

APPROVAL SIGNATURES:

Andy A Jones
Jeannette Dujillo

Sub-Total:	\$435.20
Freight:	\$0.00
Tax:	\$39.71
Total Amount:	\$474.91

NOTES:

Order Via: Mail

FILE COPY